Each

Dart Aerospace Ltd. Thursday, 07/02/2008 2:57:24 PM Date: Linda Lacelle User: **Process Sheet** : STEP BRACKET **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 37299 Job Number : 13160 **Estimate Number** : D37281 Part Number P.O. Number : D3728 U/R **Drawing Number** : 07/02/2008 S.O. No. : This Issue : N/A : NC Project Number Prsht Rev. : U/R : SMALL /MED FAB **Drawing Revision** : // Type First Issue Material **Previous Run** 20 Um: : 08/02/2008 Qty: **Due Date** Written By Checked & Approved By 08-01-30 new issue DD verifyed by:EC Comment **Additional Product** Job Number: Description: Seq. #: 6061-T6 Bar .25" x 6.0" 1.0 M6061T6B0250X06000 1.3484 f(s)/Unit Total: 26.9682 f(s) Comment: Qty.: 6061T6 aluminium bar 6.00" X .250" thick (M6061T6B0250X06000) 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D3728 Dwg Rev: Li/R Prog Rev: U/a 2- Deburr if necessary 3.0 QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SECOND CHECK

Comment: SECOND CHECK

5.0 SMALL FAB 1

QC8

4.0

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Receiving Report

Batch No: Dart P/O:

Release Note Attached: Waybill Attached:
Shipment Complete:
QC6 Inspection

Yes

Yes

Quantity Quantity Quantity Received

Comments

Short

Returned

Quantity Ordered

Description

Number

Par

304

Discrepancies

2 Level かくり 3

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3

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3

202

32

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Location

Production/Admin:

my13 ortogodu

Received/Costing Initial

377-4248 377-5696

FEB 1 5 2007

SHIP TO:

SPACE

Υ,

DEEN STREET

TERMES / TERMS

MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 1 866 456-4242

On a du Savoir " JER "

FACTURE

'INVOICE

N°

170263

DATE 06/02/07 BON DE LIVRAISON

PACKING SLIP

REMARQUES / REMARKS

117635

PAGE N°

DATE DE LIVRAISON 06/02/07 DELIVERY DATE

NET 30 JOURS 2H 001 POIDS PRIX MONTANT AMOUNT DESCRIPTION. PAR PER WEIGHT **PRICE** DUND 11 16.800 200.26 8 X .065 22 5.750 129.38 2 X .058 20 5.750 115.98 X .049 19 6.050 114.95 " X 144 SHEET 1 350. øød 350.00 " X 144 SHEET 555.000 555.00 72 350.000 CLB 252.00 X 3/4 440.000 5 CLB 22.00 2 JA 48 X 96 448. 435 Ø CLB 0.00 CHARGE 0.000 UN 0.00 POIDS TOTAL 153.59 Formplus Nº 8619

TERR.

PRIALS REMAIN THE PROPERTY OF "ACIEN CAMPI INC." LINTIL PRYMENT IS MADE IN FULL, COMPRETE AND CASHED. THE BUMENS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER, TO RESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS HOM BILLING DATE AND THE BUMEN ACCOUNTS TO THE SAME AND THE BUMEN ACCOUNTS OF THE SAME AND THE BUMEN AND THE SAME AND

EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

TOTAL WEIGHT

J CLIENT / CUSTOMER'S SIGNATURE

J/D

SOUS-TOTAL 1739.57 SUB TOTAL T.P.S. 104.38 G.S.T. T.V.Q. 0.00 Q.S.T. 1843.95 TOTAL

Yes Yes Cash

Packing Slip: Invoice:

Date: Supplier:

CUSTOMER ORDER NO. 145052 CUSTOMER PART NO. VSSEX2



MILL TEST REPORT

	··~~ 47E	
SAMPLE (S) OF ALUMINUM		REPORT: 50061
DIE NO.	S-2232	3 1606176 60250 ×0600
DESCRIPTION	1/4"X6" FLAT BAR	·
AL ALLOY & TEMPER	6061/16511	3 (0x0600
EXTRUDEX ORDER NO.	88842-3-A.1)	166025064.
SPECIFICATION	ASTM B221	dollar
SILICON % IRON % COPPER % MANGANESE % MAGNESIUM % CHROMIUM % ZINC % TITANIUM % ALUMINUM % ALLOY TYPE % ALLOY CAST NO. YIELD STREGTH (IN ksi)	0.62 0.22 0.20 0.05 0.86 0.07 0.02 0.02 REMAINDER 6061 980 41.3 45.2	
ELONGATION % IN 2°	14.2	•
HARDNESS (ROCKWELL 'F')	86.7 86.8 87.1	

DATE:

411 Christea Road, Woodbridge, Ontario. L4L 8N4 TEL:(416) 745-4444 FAX:(416) 745-0925

(LAB. TECH.) DEC-22-06